

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00001		3. Effective Date  2004MAY25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HYDRO-MECHANICAL SYSTEMS INC 1030 DELSEA DR BLDG 8E WESTVILLE, NJ. 08093  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0460	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004MAY14	
Code 0L817		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$136,920.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004AUG31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-04-C-0460	MOD/AMD P00001	
Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001.

1. The purpose of this modification is for the following:
- a. To divert contract quantities against Contract Line Item (CLIN) 0001aa.  
Therefore, the new contract delivery schedule set forth on said modification hereby replaces the contract scheduled pages 4 through 8 found in said contract.
- b. To exercise the option quantity against said contract, established on Contract Line Item (CLIN)0002AA, PRON EH44e346EH, 14 each. NSN 2520-01-439-5439.
3. The total contract dollar value has increased by \$136,920.00 FROM: \$136,920.00 TO \$273,840.00.
4. SHIPMENT OF MATERIAL PARTS BEFORE THE CONTRACT DELIVERY SCHEDULE DATE OF 30 JUN 2004 THROUGH 31 AUG 2004 IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. All other terms and conditions of this order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0460 MOD/AMD P00001	Page 3 of 7
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Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>14</p> <p>NOUN: TRANSMISSION, HYDRAU PRON: EH387061EH PRON AMD: 07 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKGNG SHEETS AK11057088 UNIT PACK: 001 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV32321372 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81W1R) SU W0DA FSC CBT EQMT BN NE ASIA UNIT 15704 SRA APO AP 96260-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YR7) SU W0DA OSC FSC MV LTC TITUS USA COMBAT EQUIP GROUP AFLOAT</p>	14	EA	\$ 9,780.00000	\$ 136,920.00

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Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRANSMISSION, HYDRAU</p>	14	EA	\$ 9,780.00000	\$ 136,920.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0460 MOD/AMD P00001	Page 5 of 7
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Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="264 279 760 327"> PRON: EH44E346EH    PRON AMD: 01    ACRN: AA  AMS CD: 060011 </div> <div data-bbox="264 359 833 434"> OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE  ENTITLED OPTION FOR INCREASED QUANTITY---  SEPARATELY PRICED LINE ITEM </div> <div data-bbox="264 466 766 619"> The quantity stated for the option CLIN DOES  NOT Form a part of the basic contractual  quantity. Part or all of it may, however,  be added to the contract by exercise of the  option clause, at the discretion of the  Government. </div> <div data-bbox="264 651 777 831"> The failure of the offeror to insert a unit  price applicable to the option quantity shall  mean that the offeror will supply all or any  part of the option, if exercised by the  Government, at the basic contract unit price,  and the offer will be evaluated for award  accordingly. </div> <div data-bbox="444 863 699 884">(End of narrative B001)</div> <div data-bbox="264 968 501 991"><u>Packaging and Marking</u></div> <div data-bbox="264 995 633 1016">PACKAGING/PACKING/SPECIFICATIONS:</div> <div data-bbox="319 1022 480 1041">SEE PKG SHEETS</div> <div data-bbox="264 1050 724 1121"> UNIT PACK: 001            INTERMEDIATE PACK: 0  LEVEL PRESERVATION: Military  LEVEL PACKING: A </div> <div data-bbox="264 1155 831 1201"> MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE  WITH MILSTD 129. </div> <div data-bbox="444 1234 699 1255">(End of narrative D001)</div> <div data-bbox="264 1339 547 1362"><u>Inspection and Acceptance</u></div> <div data-bbox="264 1365 725 1388">INSPECTION: Origin      ACCEPTANCE: Origin</div> <div data-bbox="264 1419 846 1600"> Inspection/Acceptance at origin means that you MUST  contact the DCMC to arrange for a Government  inspection BEFORE you ship the supplies called out  in this order. Failure to have the items inspected  and accepted will result in their rejection at the  destination. The rejected supplies will be  returned to you at your expense. </div> <div data-bbox="444 1631 699 1652">(End of narrative E001)</div> <div data-bbox="264 1736 547 1759"><u>Deliveries or Performance</u></div> <div data-bbox="264 1764 568 1785">DOC                            SUPPL</div> <div data-bbox="264 1791 846 1837"> REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD  001   W56HZV4141U521   W45G19    J                            1 </div> <div data-bbox="264 1843 768 1890"> DEL REL CD            QUANTITY            DEL DATE  001                            14                            31-AUG-2004 </div>				

Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH44E346EH	AA	2	\$	0.00	\$	136,920.00	\$ 136,920.00
	060011							
					NET CHANGE	\$	136,920.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	<u>136,920.00</u>
						NET CHANGE	\$	136,920.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	136,920.00	\$	136,920.00	\$	273,840.00